



# Board of Contract and Supply

## Regular Meeting

~ Agenda ~

Monday, January 26, 2015

2:00 PM

City Council Chambers (3rd Floor)

**A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.**

**1. From Tony Carvalho, Building Official, Department of Inspections and Standards:**

Dated January 21, 2015, recommending Notorantonio Brothers, low bidder, for Demolition of 30 Woodman Street, A Two-Story Wood Structure Severely Damaged by Fire, in a total amount not to exceed \$6,500.00. (Minority Participation is 0%) (101-401-53401)

**2. From Francisco Ramirez, Director, Department of Public Property:**

Dated January 21, 2015, recommending the following bidders, for Interested Suppliers For Emergency Rental Of Heavy and Specialty Snow Removal and Snow Melting Equipment, for a total amount not to exceed \$100,000.00. (Minority Participation is 0%) (101-510-53011)

Rosciti Construction	Unit Price
Ricci Drain-Laying Co., Inc.	Unit Price

**3. From William Bombard, Acting Director, Department of Public Works:**

Dated January 5, 2015, recommending Rosciti Construction, sole bidder, for Interested Suppliers of Snow/Ice Control Services, in various amounts based on equipment size and accessories. (Minority Participation is 0%) (GENERAL FUND)

**4. From Matt Clarkin, Internal Auditor, Office of the Internal Auditor:**

Dated January 22, 2015, recommending Fourth Economy Consulting, low bidder, for Cluster Development Study RFP, in a total amount not to exceed \$78,200.00. (Minority Participation is 22%-\$17,400.00) (GRANTS)

**5. From Ricky Caruolo, General Manager, Water Supply Board:**

Dated January 15, 2015, recommending Analytical Services, Inc., low bidder, for LTS Enhanced Surface Water Treatment Rule Water Quality Monitoring Compliance (Blanket 2014-2017), in a total amount not to exceed \$10,574.00 a year for 3 years. (Minority Participation is 0%) (601-520-52120)

6. **From Judith Petrarca, Purchasing Administrator, School Department:**

Dated January 15, 2015, recommending Family Service of Rhode Island, Inc., sole bidder, for RFP for Social-Emotional Care Coordination for Providence Full Time Community Students and Families Multi Year RFP for Academic Year 2014-2015 (7 Months) with Two Optional 12-Month Extensions/Federal Programs, in a total amount not to exceed \$99,582.00 for 7 Months. (Minority Participation is 0%) (TITLE I & SIG A)

7. Dated January 16, 2015, recommending Family Service of Rhode Island, Inc., sole bidder, for RFP For Family Literacy Services For Providence Full Service Community Students and Families Multi Year RFP For Academic Year 2014-2015 (7 Months) With Two Optional 12-Month Extensions/Federal Programs, in a total amount not to exceed \$104,166.00 for 7 Months. (Minority Participation is 0%) (TITLE I & SIG A)

### COMMUNICATIONS

8. **From David Quinn, Tax Assessor, Office of the Assessor:**

Tax Assessor Quinn, under date of January 7, 2015, requesting approval to extend the award, with Tyler Technologies/Cole-Layer-Trumble Division, to provide software support from iasWorld Software, in a total amount not to exceed \$32,770.00 for the period of July 1, 2014 through June 30, 2015. (101-207-53401)

9. **From Robert McMahon, Superintendent, Department of Parks and Recreation:**

Superintendent of Parks McMahon, under date of January 20, 2015, requesting approval of a final Change Order #1, with Ramos Masonry, LLC, in the amount of \$10,920.00, to accommodate work not originally specified in the contract, for the restoration and repair of 283 square feet of additional granite steps above and beyond the original contracted amount of 960 square feet of steps, for a total new adjusted amount not to exceed \$52,060.00. (385 REVOLVING ACCOUNT)

10. Superintendent of Parks McMahon, under date of January 20, 2015, requesting approval of Change Order #1, with Patrick J. McKenna Roofing, Inc., for Emergency Roof Replacement and additional decking replacement to the roof at the WPA Mechanic's Garage in Roger Williams Park, in the amount of \$5,687.50, to replace rotten wood decking not seen until the roofing was stripped, for a total new adjusted amount not to exceed \$73,637.50. (658-658-53500)

11. **From Peter Gaynor, Director, Providence Emergency Management Agency & Office Of Homeland Security:**

Director of Providence Emergency Management Agency & Office of Homeland Security Gaynor, under date of January 2, 2015, requesting approval of payment for re-accreditation, with Emergency Management Accreditation Program, for the Providence Emergency Management Agency, for the 5-year renewal of the program, in the amount of \$3,000.00 for the application fee and \$15,000.00 for the on-site assessment cost, in a total amount not to exceed \$18,000.00. (250-907-53500 & 101-907-53500)

12. **From Ricky Caruolo, General Manager, Water Supply Board:**

General Manager of Providence Water Supply Caruolo, under date of January 14, 2015, requesting approval to extend the award, with O'Brien & Gere/CDR Maguire LSR Joint Venture, for the Extension of Construction Management Services for 6 months at no additional cost, extending the contract end date to December 31, 2015. (Minority Participation is 24%) (848-848-53305-0001)

13. General Manager of Providence Water Supply Caruolo, under date of January 16, 2015, requesting approval to Piggyback the Award with ESS, Inc. of East Providence, for Limnological Work on Reservoirs, in order to better prepare and manage for future outbreaks of cyanobacteria within our reservoirs, it is in the City of Providence and Providence Water's best interest to use the State Contract for these services, in an amount no to exceed \$26,901.00. (Minority Participation is 0%) (843-843-52970)

14. **From Judith Petrarca, Purchasing Administrator, School Department:**

Purchasing Administrator Petrarca, under date of January 15, 2015, requesting approval to enter into a contract with Rhode Island College-Upward Bound Program, for the Providence School Department/Federal Programs-Title I, which is designed to generate in low-income, potential first generation college students, the skills and motivation necessary to complete high school and to enter and graduate from a program of post-secondary education, in a total amount no to exceed \$43,084.00. (Minority Participation is 0%) (TITLE I)

15. Purchasing Administrator Petrarca, under date January 13, 2015, requesting approval of a Change Order #2, with Aramark, for RFP for Facilities Management, Custodial Maintenance and Grounds Services-5 Year Contract, for the School Department/Plant Maintenance & Operations-Local, in the amount of \$104,702.74, funds are needed to cover the cost of additional invoices, for a total new adjusted amount not to exceed \$16,949,655.74. (Minority Participation is 0%) (LOCAL)

16. Purchasing Administrator Petrarca, under date of January 13, 2015, requesting approval for the School Department/Special Education/IDEA, Inc., to amend the award by adding the second bidder, Family Service of Rhode Island, Inc., for RFP for Social and Emotional Wrap Around Services-3 Year Contract/Special Education/Federal-IDEA/Local for the 2014/2015 year at a rate of \$75.00/hour, with no additional funding is required. (Minority Participation is 0%)
17. Purchasing Administrator Petrarca, under date of January 13, 2015, requesting approval of a Budgetary Change Order #1, with PMA Industries, Inc., Communication Systems, Inc., and Dane Tech, Inc., for the School Department/Fogarty Elementary School-Local, in the amount of \$8,350.00, to upgrade the intercom system at Fogarty Elementary School, which has been deemed a safety issue by the Principal, for a total new adjusted amount not to exceed \$43,350.00 for the 2014/2015 school year. (Minority Participation is 0%) (LOCAL)
18. Purchasing Administrator Petrarca, under date of January 15, 2015, requesting approval to Piggyback the State of Rhode Island MPA #283, with ePlus Technologies, LLC, for School Department/Controllers Office, for a Unified Communications upgrade in unit pricing, for a total amount not to exceed \$13,095.00. (Minority Participation is 0%) (LOCAL)

## **B. OPENING OF BIDS**

1. **Department of Parks and Recreation:**  
  
CAROUSEL VILLAGE OPERATIONS.
2. **Department of Parks and Recreation:**  
  
ROGER WILLIAMS PARK MUSEUM FACADE ARCHITECTURAL SERVICES.
3. **Department of Parks and Recreation:**  
  
LANDSCAPE ARCHITECTURAL SERVICES.
4. **Department of Parks and Recreation:**  
  
ROGER WILLIAMS PARK TENNIS COURTS OPERATION PROPOSAL REQUEST.
5. **Providence Fire Department:**  
  
SCOTT BRAND SCBA ACCESSORIES.
6. **Water Supply Board:**  
  
FOREST ROAD IMPROVEMENT SERVICES (BLANKET 2014-2018).

7. **School Department:**

RFP FOR SCIENCE MATERIALS REFURBISHMENT OF THE PROVIDENCE ELEMENTARY SCHOOL SUPPLEMENTAL SCIENCE PROGRAM FOR A 1 YEAR BID WITH 1 OPTION YEAR/FEDERAL PROGRAMS-TITLE I.

8. **School Department:**

RFP FOR CONTRACT SERVICES FOR DESIGN THINKING PROFESSIONAL DEVELOPMENT FOR HIGH SCHOOL TEACHERS/FEDERAL PROGRAMS-TITLE I.

9. **School Department:**

RFP FOR USB FLASH DRIVE BRACELETS/FEDERAL PROGRAMS-CHAMPLIN GRANT.

10. **School Department:**

RFP FOR ARSON INVESTIGATION CAMERA AND EQUIPMENT FOR CENTRAL HIGH SCHOOL/FEDERAL PROGRAMS-CATEGORICAL FUNDS.

11. **School Department:**

RFP FOR VIRTUAL LEARNING-3 YEAR CONTRACT CONTINGENT UPON FUNDING/FEDERAL PROGRAMS-TITLE I.

12. **School Department:**

ALDO FRED A FIELD/ASA MESSER SCHOOL BALL FIELD TURF RENOVATION.

13. **School Department:**

RFP FOR STUDENT TRANSPORTATION SERVICES/TRANSPORTATION-LOCAL.

14. **School Department:**

RFP FOR WELLNESS POLICY COORDINATOR-TWO YEAR PROPOSAL/SCHOOL NUTRITION FUND-LOCAL.

15. **Department of Public Works:**

INTERESTED SUPPLIERS OF SNOW/ICE CONTROL SERVICES.

**C. ADVERTISEMENTS**

**TO BE OPENED ON MONDAY FEBRUARY 9, 2015:**

**DEPARTMENT OF PARKS AND RECREATION**

LIPPITT PARK BENCH INSTALLATION.

JOSLIN PARK WATER PARK DESIGN SERVICES.

**HEALTHY COMMUNITIES OFFICE**

COMMUNITY PREVENTION CONSULTANT.

**SCHOOL DEPARTMENT**

RFP FOR MOBILITY EQUIPMENT-SPECIAL  
EDUCATION/FEDERAL PROGRAMS-IDEA.

**TO BE OPENED ON MONDAY, FEBRUARY 23, 2015:**

**DEPARTMENT OF PARKS AND RECREATION**

PROVIDENCE STREET TREE PLANTING SPRING 2015.

**WORKFORCE SOLUTIONS OF PROVIDENCE/CRANSTON**

FULL SERVICE MARKETING AGENCY.

**WATER SUPPLY BOARD**

RFP FOR DEMOLITION OF STRUCTURES AND SITE WORK AT  
THREE PROPERTIES IN SCITUATE AND JOHNSTON, RI.

**PER ORDER THE BOARD OF CONTRACT AND SUPPLY**  
Mayor Jorge O. Elorza, Chairman

**The foregoing Committee may seek to enter into Executive Session.**

**Offices and City Council Chambers are accessible to individuals with disabilities. If you are in need of interpreter services for the hearing impaired, please contact the Office of Neighborhood Services at 421-7768 not less than 48 hours in advance of the hearing date.**